

# **EXHIBIT 12(c)**

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

10:13a 14856 5/17/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			5/17/05	14856	BOL#	146673	1	AMOCO	NET 2 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	7000 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	7,000	1.49900GL	10,493.00
** NET TOTAL					10,493.00
		FET GASOLINE	7000.00	.18400EA	1,288.00
		MI EXCISE GASOLINE	7000.00	.18905EA	1,323.35
		MI MUSTFA FUND	7000.00	.00875EA	61.25
		MICHIGAN STATE PRE-PAID	7000.00	.09900EA	693.00
INVOICE AMOUNT					\$13,858.60

OUR OFFICES WILL BE CLOSED ON MONDAY  
MAY 30TH IN OBSERVANCE OF MEMORIAL DAY!!

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.  
TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.  
SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

11:09a 14915 5/18/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			5/18/05	14915	BOL#	146934	1	AMOCO	NET 2 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	1,000	1.51900GL	1,519.00
R 1	1000	REGULAR UNLEADED 87	4,999	1.51900GL	7,593.48
R 1	2000	PLUS UNLEADED 89	1,001	1.56300GL	1,564.56
					=====
		** NET TOTAL			10,677.04
		FET GASOLINE	7000.00	.18400EA	1,288.00
		MI EXCISE GASOLINE	7000.00	.18905EA	1,323.35
		MI MUSTFA FUND	7000.00	.00875EA	61.25
		MICHIGAN STATE PRE-PAID	7000.00	.09900EA	693.00
					=====
		INVOICE AMOUNT			\$14,042.64

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MAY 30TH IN OBSERVANCE OF MEMORIAL DAY!!

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

3:07p 15010 5/19/05  
SHIP TO: 1

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			5/19/05	15010	BOL#	147216	1	AMOCO	NET 2 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		9000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,000	1.49500GL	10,465.00
R 1	2000	PLUS UNLEADED 89	1,000	1.53900GL	1,539.00
R 1	3000	SUPER UNLEADED 93	1,000	1.62500GL	1,625.00
					=====
		** NET TOTAL			13,629.00
		FET GASOLINE	9000.00	.18400EA	1,656.00
		MI EXCISE GASOLINE	9000.00	.18905EA	1,701.45
		MI MUSTFA FUND	9000.00	.00875EA	78.75
		MICHIGAN STATE PRE-PAID	9000.00	.09900EA	891.00
					=====
		INVOICE AMOUNT			\$17,956.20

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BOL# \_\_\_\_\_

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

12:38p 89137 5/21/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			5/21/05	89137	BOL#	147518	1	AMOCO	NET 1 DAY	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	4000 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	4,000	1.49250GL	5,970.00
** NET TOTAL					5,970.00
		FET GASOLINE	4000.00	.18400EA	736.00
		MI EXCISE GASOLINE	4000.00	.18905EA	756.20
		MI MUSTFA FUND	4000.00	.00875EA	35.00
		MICHIGAN STATE PRE-PAID	4000.00	.09900EA	396.00
INVOICE AMOUNT					\$7,893.20

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

0045  
0030

\$ 102-30

BRANCH: 1 MI S  
SOLD TO:

12:38p 15132 5/23/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			5/23/05	15132	BOL#	147668	1	AMOCO	NET 1 DAY	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	4002 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	4,002	1.49550GL	5,984.99
** NET TOTAL					5,984.99
		FET GASOLINE	4002.00	.18400EA	736.37
		MI EXCISE GASOLINE	4002.00	.18905EA	756.58
		MI MUSTFA FUND	4002.00	.00875EA	35.02
		MICHIGAN STATE PRE-PAID	4002.00	.09900EA	396.20
INVOICE AMOUNT					\$7,909.16

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MAY 30TH IN OBSERVANCE OF MEMORIAL DAY!!

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

11:20a 15190 5/23/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696263			5/23/05	15190	BOL# 147847 1	AMOCO	NET 1 DAY	ZH

Cl	Item	Description	Qty	Price	Amount
	9001	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,000	1.47350GL	10,314.50
R 1	2000	PLUS UNLEADED 89	1,000	1.52050GL	1,520.50
R 1	3000	SUPER UNLEADED 93	1,001	1.60650GL	1,608.11
					=====
		** NET TOTAL			13,443.11
		FET GASOLINE	9001.00	.18400EA	1,656.18
		MI EXCISE GASOLINE	9001.00	.18905EA	1,701.64
		MI MUSTFA FUND	9001.00	.00875EA	78.76
		MICHIGAN STATE PRE-PAID	9001.00	.09900EA	891.10
					=====
		INVOICE AMOUNT			\$17,770.79

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MAY 30TH IN OBSERVANCE OF MEMORIAL DAY!!

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

12:01p 89292 5/25/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			5/25/05	89292	BOL#	148154	1	AMOCO	NET 1 DAY	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	3000 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	3,000	1.49350GL	4,480.50
** NET TOTAL					4,480.50
		FET GASOLINE	3000.00	.18400EA	552.00
		MI EXCISE GASOLINE	3000.00	.18905EA	567.15
		MI MUSTFA FUND	3000.00	.00875EA	26.25
		MICHIGAN STATE PRE-PAID	3000.00	.09900EA	297.00
INVOICE AMOUNT					\$5,922.90

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:37p 15366 5/26/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696263			5/26/05	15366	BOL# 148434	1	AMOCO	NET 1 DAY	ZH

Cl	Item	Description	Qty	Price	Amount
		5731 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,630	1.50950GL	6,988.99
R 1	2000	PLUS UNLEADED 89	1,101	1.55350GL	1,710.40
					=====
		** NET TOTAL			8,699.39
		FET GASOLINE	5731.00	.18400EA	1,054.50
		MI EXCISE GASOLINE	5731.00	.18905EA	1,083.45
		MI MUSTFA FUND	5731.00	.00875EA	50.15
		MICHIGAN STATE PRE-PAID	5731.00	.09900EA	567.37
					=====
		INVOICE AMOUNT			\$11,454.86

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MAY 30TH IN OBSERVANCE OF MEMORIAL DAY!!

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BOL# \_\_\_\_\_

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

1:55p 15514 5/29/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			5/29/05	15514	BOL#	148791	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	9005	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,503	1.52100GL	11,412.06
R 1	3000	SUPER UNLEADED 93	1,502	1.65100GL	2,479.80
					=====
		** NET TOTAL			13,891.86
		FET GASOLINE	9005.00	.18400EA	1,656.92
		MI EXCISE GASOLINE	9005.00	.18905EA	1,702.40
		MI MUSTFA FUND	9005.00	.00875EA	78.79
		MICHIGAN STATE PRE-PAID	9005.00	.09900EA	891.50
					=====
		INVOICE AMOUNT			\$18,221.47

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:49p 15595 5/31/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			5/31/05	15595	BOL#	148934	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		6000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,000	1.52100GL	9,126.00
		<b>** NET TOTAL</b>			<b>=====</b>
		FET GASOLINE	6000.00	.18400EA	9,126.00
		MI EXCISE GASOLINE	6000.00	.18905EA	1,104.00
		MI MUSTFA FUND	6000.00	.00875EA	1,134.30
		MICHIGAN STATE PRE-PAID	6000.00	.09900EA	52.50
					594.00
					<b>=====</b>
		INVOICE AMOUNT			\$12,010.80

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

1:05p 15904 6/02/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			6/02/05	15904	BOL#	347660	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		5001 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,001	1.53250GL	6,131.53
R 1	2000	PLUS UNLEADED 89	1,000	1.57010GL	1,570.10
					=====
		** NET TOTAL			7,701.63
		FET GASOLINE	5001.00	.18400EA	920.18
		MI EXCISE GASOLINE	5001.00	.18905EA	945.44
		MI MUSTFA FUND	5001.00	.00875EA	43.76
		MICHIGAN STATE PRE-PAID	5001.00	.09900EA	495.10
					=====
		INVOICE AMOUNT			\$10,106.11

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JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

2:05p 15963 6/03/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			6/03/05	15963	BOL#	348086	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	5009	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,005	1.50050GL	6,009.50
R 1	3000	SUPER UNLEADED 93	1,004	1.61050GL	1,616.94
					=====
		** NET TOTAL			7,626.44
		FET GASOLINE	5009.00	.18400EA	921.66
		MI EXCISE GASOLINE	5009.00	.18905EA	946.95
		MI MUSTFA FUND	5009.00	.00875EA	43.83
		MICHIGAN STATE PRE-PAID	5009.00	.09900EA	495.89
					=====
		INVOICE AMOUNT			\$10,034.77

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JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

5:16p 89485 6/04/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			6/04/05	89485	BOL#	149648	1	AMOCO	NET 0 DAYS	LF

Cl	Item	Description	Qty	Price	Amount
	11208	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	8,608	1.57250GL	13,536.08
R 1	2000	PLUS UNLEADED 89	2,600	1.61650GL	4,202.90
					=====
** NET TOTAL					17,738.98
		FET GASOLINE	11208.00	.18400EA	2,062.27
		MI EXCISE GASOLINE	11208.00	.18905EA	2,118.87
		MI MUSTFA FUND	11208.00	.00875EA	98.07
		MICHIGAN STATE PRE-PAID	11208.00	.09900EA	1,109.59
					=====
INVOICE AMOUNT					\$23,127.78

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 SO V  
SOLD TO:

3:08p 16349 6/05/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696263			6/05/05	16349		0 1		NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	8005	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,004	1.54550GL	10,824.68
R 1	3000	SUPER UNLEADED 93	1,001	1.65550GL	1,657.16
					=====
		** NET TOTAL			12,481.84
		FET GASOLINE	8005.00	.18400EA	1,472.92
		MI EXCISE GASOLINE	8005.00	.18905EA	1,513.35
		MI MUSTFA FUND	8005.00	.00875EA	70.04
		MICHIGAN STATE PRE-PAID	8005.00	.09900EA	792.50
					=====
		INVOICE AMOUNT			\$16,330.65

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

2:29p 16153 6/07/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			6/07/05	16153	BOL#	349109	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7400 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,400	1.51450GL	11,207.30
					=====
		** NET TOTAL			11,207.30
		FET GASOLINE	7400.00	.18400EA	1,361.60
		MI EXCISE GASOLINE	7400.00	.18905EA	1,398.97
		MI MUSTFA FUND	7400.00	.00875EA	64.75
		MICHIGAN STATE PRE-PAID	7400.00	.09900EA	732.60
					=====
		INVOICE AMOUNT			\$14,765.22

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
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BOL# \_\_\_\_\_

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

1:21p 16239 6/08/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			6/08/05	16239	BOL#	349496	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	5,999	1.51000GL	9,058.49
		1000 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFUR DIESEL #2	1,000	1.69200GL	1,692.00
R 1	1000	REGULAR UNLEADED 87	1,001	1.51000GL	1,511.51
					=====
		** NET TOTAL			12,262.00
		FET GASOLINE	7000.00	.18400EA	1,288.00
		FET DIESEL	1000.00	.24300EA	243.00
		MI EXCISE GASOLINE	7000.00	.18905EA	1,323.35
		MI EXCISE DIESEL	1000.00	.15000EA	150.00
		MI MUSTFA FUND	7000.00	.00875EA	61.25
		MI MUSTFA FUND	1000.00	.00875EA	8.75
		LUST FUND	1000.00	.00100EA	1.00
		MICHIGAN STATE PRE-PAID	7000.00	.09900EA	693.00
					=====
		INVOICE AMOUNT			\$16,030.35

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:21p 16315 6/09/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696263			6/09/05	16315	BOL# 349869	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	8002	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,002	1.50800GL	10,559.02
R 1	3000	SUPER UNLEADED 93	1,000	1.61800GL	1,618.00
					=====
		** NET TOTAL			12,177.02
		FET GASOLINE	8002.00	.18400EA	1,472.37
		MI EXCISE GASOLINE	8002.00	.18905EA	1,512.78
		MI MUSTFA FUND	8002.00	.00875EA	70.02
		MICHIGAN STATE PRE-PAID	8002.00	.09900EA	792.20
					=====
		INVOICE AMOUNT			\$16,024.39

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

2:26p 89246 6/10/05  
SHIP TO: 1

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			6/10/05	89246	BOL#	150622	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,998	1.60300GL	12,820.79
R 1	2000	PLUS UNLEADED 89	1,001	1.64700GL	1,648.65
					=====
		** NET TOTAL			14,469.44
		FET GASOLINE	8999.00	.18400EA	1,655.82
		MI EXCISE GASOLINE	8999.00	.18905EA	1,701.26
		MI MUSTFA FUND	8999.00	.00875EA	78.74
		MICHIGAN STATE PRE-PAID	8999.00	.09900EA	890.90
					=====
		INVOICE AMOUNT			\$18,796.16

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

2:26p 16524 6/11/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696263			6/11/05	16524	BOL# 150734	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	8001	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,001	1.58150GL	11,072.08
R 1	3000	SUPER UNLEADED 93	1,000	1.71150GL	1,711.50
					=====
		** NET TOTAL			12,783.58
		FET GASOLINE	8001.00	.18400EA	1,472.18
		MI EXCISE GASOLINE	8001.00	.18905EA	1,512.59
		MI MUSTFA FUND	8001.00	.00875EA	70.01
		MICHIGAN STATE PRE-PAID	8001.00	.09900EA	792.10
					=====
		INVOICE AMOUNT			\$16,630.46

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:31p 16554 6/11/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696263			6/11/05	16554	BOL#	150842	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	3,999	1.58150GL	6,324.42
R 1	1000	REGULAR UNLEADED 87	5,000	1.58150GL	7,907.50
					=====
		** NET TOTAL			14,231.92
		FET GASOLINE	8999.00	.18400EA	1,655.82
		MI EXCISE GASOLINE	8999.00	.18905EA	1,701.26
		MI MUSTFA FUND	8999.00	.00875EA	78.74
		MICHIGAN STATE PRE-PAID	8999.00	.09900EA	890.90
					=====
		INVOICE AMOUNT			\$18,558.64

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:31p 16610 6/12/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696263			6/12/05	16610	BOL# 150953	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	8003	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,004	1.58150GL	9,495.33
R 1	2000	PLUS UNLEADED 89	1,999	1.62550GL	3,249.37
					=====
		** NET TOTAL			12,744.70
		FET GASOLINE	8003.00	.18400EA	1,472.55
		MI EXCISE GASOLINE	8003.00	.18905EA	1,512.97
		MI MUSTFA FUND	8003.00	.00875EA	70.03
		MICHIGAN STATE PRE-PAID	8003.00	.09900EA	792.30
					=====
		INVOICE AMOUNT			\$16,592.55

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

12:46p 16614 6/13/05  
SHIP TO:

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696263			6/13/05	16614	BOL#	151083	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	7999	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,999	1.58150GL	11,068.92
R 1	3000	SUPER UNLEADED 93	1,000	1.71150GL	1,711.50
					=====
		** NET TOTAL			12,780.42
		FET GASOLINE	7999.00	.18400EA	1,471.82
		MI EXCISE GASOLINE	7999.00	.18905EA	1,512.21
		MI MUSTFA FUND	7999.00	.00875EA	69.99
		MICHIGAN STATE PRE-PAID	7999.00	.09900EA	791.90
					=====
		INVOICE AMOUNT			\$16,626.34

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

11:14a 89244 6/14/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			6/14/05	89244	BOL#	151254	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	8000	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	8,000	1.59450GL	12,756.00
					=====
		** NET TOTAL			12,756.00
		FET GASOLINE	8000.00	.18400EA	1,472.00
		MI EXCISE GASOLINE	8000.00	.18905EA	1,512.40
		MI MUSTFA FUND	8000.00	.00875EA	70.00
		MICHIGAN STATE PRE-PAID	8000.00	.09900EA	792.00
					=====
		INVOICE AMOUNT			\$16,602.40

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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SUBJECT TO CORRECTION OF CLERICAL ERROR



# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:00p 16714 6/15/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			6/15/05	16714	BOL#	151387	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	8,000	1.58950GL	12,716.00
					=====
		** NET TOTAL			12,716.00
		FET GASOLINE	8000.00	.18400EA	1,472.00
		MI EXCISE GASOLINE	8000.00	.18905EA	1,512.40
		MI MUSTFA FUND	8000.00	.00875EA	70.00
		MICHIGAN STATE PRE-PAID	8000.00	.09900EA	792.00
					=====
		INVOICE AMOUNT			\$16,562.40

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1:00p 16756 6/16/05  
SHIP TO:

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			6/16/05	16756	BOL#	151481	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	8002	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	2,000	1.59450GL	3,189.00
R 1	1000	REGULAR UNLEADED 87	6,002	1.59450GL	9,570.19
					=====
		** NET TOTAL			12,759.19
		FET GASOLINE	8002.00	.18400EA	1,472.37
		MI EXCISE GASOLINE	8002.00	.18905EA	1,512.78
		MI MUSTFA FUND	8002.00	.00875EA	70.02
		MICHIGAN STATE PRE-PAID	8002.00	.09900EA	792.20
					=====
		INVOICE AMOUNT			\$16,606.56

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

2:39p 16775 6/16/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696263			6/16/05	16775	BOL#	151590	1 AMOCO	NET 0 DAYS	LF

Cl	Item	Description	Qty	Price	Amount
	8998	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,998	1.59450GL	12,752.81
R 1	2000	PLUS UNLEADED 89	1,000	1.63850GL	1,638.50
					=====
		** NET TOTAL			14,391.31
		FET GASOLINE	8998.00	.18400EA	1,655.63
		MI EXCISE GASOLINE	8998.00	.18905EA	1,701.07
		MI MUSTFA FUND	8998.00	.00875EA	78.73
		MICHIGAN STATE PRE-PAID	8998.00	.09900EA	890.80
					=====
		INVOICE AMOUNT			\$18,717.54

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

3:47p 16833 6/17/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	Ld	From	Terms	TC
696263			6/17/05	16833	BOL# 151669	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	4400	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,400	1.63850GL	7,209.40
					=====
		** NET TOTAL			7,209.40
		FET GASOLINE	4400.00	.18400EA	809.60
		MI EXCISE GASOLINE	4400.00	.18905EA	831.82
		MI MUSTFA FUND	4400.00	.00875EA	38.50
		MICHIGAN STATE PRE-PAID	4400.00	.09900EA	435.60
					=====
		INVOICE AMOUNT			\$9,324.92

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:48p 16925 6/18/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			6/18/05	16925	BOL#	151931	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	8003	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,003	1.68100GL	10,091.04
R 1	2000	PLUS UNLEADED 89	1,000	1.72500GL	1,725.00
R 1	3000	SUPER UNLEADED 93	1,000	1.81100GL	1,811.00
					=====
		** NET TOTAL			13,627.04
		FET GASOLINE	8003.00	.18400EA	1,472.55
		MI EXCISE GASOLINE	8003.00	.18905EA	1,512.97
		MI MUSTFA FUND	8003.00	.00875EA	70.03
		MICHIGAN STATE PRE-PAID	8003.00	.09900EA	792.30
					=====
		INVOICE AMOUNT			\$17,474.89

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:48p 17005 6/20/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696263			6/20/05	17005	BOL#	152038	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7299 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,299	1.68100GL	12,269.62
		1099 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFUR DIESEL #2	1,099	1.80450GL	1,983.15
		** NET TOTAL			=====
					14,252.77
		FET GASOLINE	7299.00	.18400EA	1,343.02
		FET DIESEL	1099.00	.24300EA	267.06
		MI EXCISE GASOLINE	7299.00	.18905EA	1,379.88
		MI EXCISE DIESEL	1099.00	.15000EA	164.85
		MI MUSTFA FUND	7299.00	.00875EA	63.87
		MI MUSTFA FUND	1099.00	.00875EA	9.62
		LUST FUND	1099.00	.00100EA	1.10
		MICHIGAN STATE PRE-PAID	7299.00	.09900EA	722.60
					=====
				INVOICE AMOUNT	\$18,204.77

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

3:50p 17116 6/22/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696263			6/22/05	17116	BOL#	152363 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8002 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,004	1.67150GL	10,035.69
R 1	2000	PLUS UNLEADED 89	999	1.71550GL	1,713.78
R 1	3000	SUPER UNLEADED 93	999	1.80150GL	1,799.70
					=====
		** NET TOTAL			13,549.17
		FET GASOLINE	8002.00	.18400EA	1,472.37
		MI EXCISE GASOLINE	8002.00	.18905EA	1,512.78
		MI MUSTFA FUND	8002.00	.00875EA	70.02
		MICHIGAN STATE PRE-PAID	8002.00	.09900EA	792.20
					=====
		INVOICE AMOUNT			\$17,396.54

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:51p 17193 6/23/05  
SHIP TO: 1

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			6/23/05	17193	BOL#	152661	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,000	1.66550GL	11,658.50
R 1	2000	PLUS UNLEADED 89	999	1.70950GL	1,707.79
					=====
		** NET TOTAL			13,366.29
		FET GASOLINE	7999.00	.18400EA	1,471.82
		MI EXCISE GASOLINE	7999.00	.18905EA	1,512.21
		MI MUSTFA FUND	7999.00	.00875EA	69.99
		MICHIGAN STATE PRE-PAID	7999.00	.09900EA	791.90
					=====
		INVOICE AMOUNT			\$17,212.21

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JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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SUBJECT TO CORRECTION OF CLERICAL ERROR



# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1:56p 17555 6/30/05  
SHIP TO:

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696263			6/30/05	17555	BOL# 153686 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8004 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,001	1.62700GL	9,763.63
R 1	2000	PLUS UNLEADED 89	1,002	1.67100GL	1,674.34
R 1	3000	SUPER UNLEADED 93	1,001	1.75700GL	1,758.76
					=====
		** NET TOTAL			13,196.73
		FET GASOLINE	8004.00	.18400EA	1,472.74
		MI EXCISE GASOLINE	8004.00	.18905EA	1,513.16
		MI MUSTFA FUND	8004.00	.00875EA	70.04
		MICHIGAN STATE PRE-PAID	8004.00	.09900EA	792.40
					=====
		INVOICE AMOUNT			\$17,045.07

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JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:44p 89912 7/01/05  
SHIP TO: 1

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			7/01/05	89912	BOL#	169539	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	7001	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,001	1.67700GL	10,063.68
R 1	2000	PLUS UNLEADED 89	1,000	1.72100GL	1,721.00
	1000	GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFER DIESEL #2	1,000	1.80750GL	1,807.50
					=====
** NET TOTAL					13,592.18
		FET GASOLINE	7001.00	.18400EA	1,288.18
		FET DIESEL	1000.00	.24300EA	243.00
		MI EXCISE GASOLINE	7001.00	.18905EA	1,323.54
		MI EXCISE DIESEL	1000.00	.15000EA	150.00
		MI MUSTFA FUND	7001.00	.00875EA	61.26
		MI MUSTFA FUND	1000.00	.00875EA	8.75
		LUST FUND	1000.00	.00100EA	1.00
		MICHIGAN STATE PRE-PAID	7001.00	.09900EA	693.10
					=====
INVOICE AMOUNT					\$17,361.01

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JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

2:15p 17698 7/04/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696263			7/04/05	17698	BOL#	154320 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	6000	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,000	1.67700GL	10,062.00
					=====
		** NET TOTAL			10,062.00
		FET GASOLINE	6000.00	.18400EA	1,104.00
		MI EXCISE GASOLINE	6000.00	.18905EA	1,134.30
		MI MUSTFA FUND	6000.00	.00875EA	52.50
		MICHIGAN STATE PRE-PAID	6000.00	.09900EA	594.00
					=====
		INVOICE AMOUNT			\$12,946.80

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JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:46p 17938 7/07/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696263			7/07/05	17938	BOL#	154725 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		6006 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,006	1.79500GL	10,780.77
					=====
		** NET TOTAL			10,780.77
		FET GASOLINE	6006.00	.18400EA	1,105.10
		MI EXCISE GASOLINE	6006.00	.18905EA	1,135.43
		MI MUSTFA FUND	6006.00	.00875EA	52.55
		MICHIGAN STATE PRE-PAID	6006.00	.09900EA	594.59
					=====
		INVOICE AMOUNT			\$13,668.44

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:50p 18190 7/10/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			7/10/05	18190	BOL#	155195	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8006 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	5,802	1.78250GL	10,342.07
R 1	2000	PLUS UNLEADED 89	1,104	1.82650GL	2,016.46
R 1	3000	SUPER UNLEADED 93	1,100	1.91250GL	2,103.75
					=====
		** NET TOTAL			14,462.28
		FET GASOLINE	8006.00	.18400EA	1,473.10
		MI EXCISE GASOLINE	8006.00	.18905EA	1,513.53
		MI MUSTFA FUND	8006.00	.00875EA	70.05
		MICHIGAN STATE PRE-PAID	8006.00	.09900EA	792.59
					=====
		INVOICE AMOUNT			\$18,311.55

OUR OFFICES WILL BE CLOSED ON MONDAY  
JULY 4TH. IN OBSERVANCE OF 4TH OF JULY

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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI V  
SOLD TO:

11:58a 89955 7/12/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696263			7/12/05	89955	BOL# 340542 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7005 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,005	1.78100GL	10,694.91
R 1	3000	SUPER UNLEADED 93	1,000	1.91100GL	1,911.00
		1001 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFER DIESEL #2	1,001	1.82550GL	1,827.33
					=====
		** NET TOTAL			14,433.24
		FET GASOLINE	7005.00	.18400EA	1,288.92
		FET DIESEL	1001.00	.24300EA	243.24
		MI EXCISE GASOLINE	7005.00	.18905EA	1,324.30
		MI EXCISE DIESEL	1001.00	.15000EA	150.15
		MI MUSTFA FUND	7005.00	.00875EA	61.29
		MI MUSTFA FUND	1001.00	.00875EA	8.76
		LUST FUND	1001.00	.00100EA	1.00
		MICHIGAN STATE PRE-PAID	7005.00	.09900EA	693.50
					=====
		INVOICE AMOUNT			\$18,204.40

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
\*\*\*\*\* CALL 1-800-728-2482 DAY OR NIGHT (TOLL FREE) \*\*\*\*\*

BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

11:19a 18486 7/15/05  
SHIP TO: 1

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696263			7/15/05	18486	BOL#	156047	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8007 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,005	1.67850GL	11,757.89
R 1	2000	PLUS UNLEADED 89	1,002	1.72250GL	1,725.95
					=====
		** NET TOTAL			13,483.84
		FET GASOLINE	8007.00	.18400EA	1,473.29
		MI EXCISE GASOLINE	8007.00	.18905EA	1,513.72
		MI MUSTFA FUND	8007.00	.00875EA	70.06
		MICHIGAN STATE PRE-PAID	8007.00	.09900EA	792.69
					=====
		INVOICE AMOUNT			\$17,333.60

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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1:51p 18592 7/18/05  
SHIP TO: 1

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696263			7/18/05	18592	BOL#	156395 1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8002 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	5,999	1.66000GL	9,958.34
R 1	2000	PLUS UNLEADED 89	1,003	1.70400GL	1,709.11
R 1	3000	SUPER UNLEADED 93	1,000	1.79000GL	1,790.00
					=====
		** NET TOTAL			13,457.45
		FET GASOLINE	8002.00	.18400EA	1,472.37
		MI EXCISE GASOLINE	8002.00	.18905EA	1,512.78
		MI MUSTFA FUND	8002.00	.00875EA	70.02
		MICHIGAN STATE PRE-PAID	8002.00	.09900EA	792.20
					=====
		INVOICE AMOUNT			\$17,304.82

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BOL# \_\_\_\_\_

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:29p 18835 7/22/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck Ld	From	Terms	TC
696263			7/22/05	18835	BOL# 156924 1	AMOCO	NET 0 DAYS	RH

Cl	Item	Description	Qty	Price	Amount
		7999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,000	1.66250GL	9,975.00
R 1	2000	PLUS UNLEADED 89	999	1.70650GL	1,704.79
R 1	3000	SUPER UNLEADED 93	1,000	1.79250GL	1,792.50
					=====
		** NET TOTAL			13,472.29
		FET GASOLINE	7999.00	.18400EA	1,471.82
		MI EXCISE GASOLINE	7999.00	.18905EA	1,512.21
		MI MUSTFA FUND	7999.00	.00875EA	69.99
		MICHIGAN STATE PRE-PAID	7999.00	.09900EA	791.90
					=====
		INVOICE AMOUNT			\$17,318.21

IN ANY EMERGENCY INVOLVING THIS SHIPMENT, WHICH ENDANGERS LIFE OR PROPERTY.  
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BOL# \_\_\_\_\_

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

11:48a 19057 7/26/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			7/26/05	19057	BOL#	157406	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		8005 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,001	1.68350GL	10,102.68
R 1	2000	PLUS UNLEADED 89	1,002	1.72750GL	1,730.96
R 1	3000	SUPER UNLEADED 93	1,002	1.81350GL	1,817.13
					=====
		** NET TOTAL			13,650.77
		FET GASOLINE	8005.00	.18400EA	1,472.92
		MI EXCISE GASOLINE	8005.00	.18905EA	1,513.35
		MI MUSTFA FUND	8005.00	.00875EA	70.04
		MICHIGAN STATE PRE-PAID	8005.00	.09900EA	792.50
					=====
		INVOICE AMOUNT			\$17,499.58

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BOL# \_\_\_\_\_

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

11:47a 19151 7/27/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			7/27/05	19151	BOL#	157690	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	8199	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,198	1.67750GL	12,074.65
R 1	2000	PLUS UNLEADED 89	1,001	1.72150GL	1,723.22
					=====
		** NET TOTAL			13,797.87
		FET GASOLINE	8199.00	.18400EA	1,508.62
		MI EXCISE GASOLINE	8199.00	.18905EA	1,550.02
		MI MUSTFA FUND	8199.00	.00875EA	71.74
		MICHIGAN STATE PRE-PAID	8199.00	.09900EA	811.70
					=====
		INVOICE AMOUNT			\$17,739.95

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BOL# \_\_\_\_\_

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SUBJECT TO CORRECTION OF CLERICAL ERROR

# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

12:18p 19222 7/29/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			7/29/05	19222	BOL#	157868	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
	7002	GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	5,601	1.69700GL	9,504.90
R 1	3000	SUPER UNLEADED 93	1,401	1.82700GL	2,559.63
					=====
		** NET TOTAL			12,064.53
		FET GASOLINE	7002.00	.18400EA	1,288.37
		MI EXCISE GASOLINE	7002.00	.18905EA	1,323.73
		MI MUSTFA FUND	7002.00	.00875EA	61.27
		MICHIGAN STATE PRE-PAID	7002.00	.09900EA	693.20
					=====
		INVOICE AMOUNT			\$15,431.10

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BOL# \_\_\_\_\_

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:55p 19405 8/02/05  
SHIP TO: 1

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			8/02/05	19405	BOL#	158452	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		7600 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	7,600	1.74900GL	13,292.40
					=====
		** NET TOTAL			13,292.40
		FET GASOLINE	7600.00	.18400EA	1,398.40
		MI EXCISE GASOLINE	7600.00	.18905EA	1,436.78
		MI MUSTFA FUND	7600.00	.00875EA	66.50
		MICHIGAN STATE PRE-PAID	7600.00	.09900EA	752.40
					=====
		INVOICE AMOUNT			\$16,946.48

IN OBSERVANCE OF LABOR DAY THE OFFICE  
WILL BE CLOSED ON SEPT., 05, 2005

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

1:15p 19757 8/04/05  
SHIP TO: 1

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			8/04/05	19757	BOL#	158781	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		6067 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	2,816	1.80100GL	5,071.62
R 1	2000	PLUS UNLEADED 89	1,452	1.84500GL	2,678.94
R 1	3000	SUPER UNLEADED 93	1,799	1.93100GL	3,473.87
					=====
		** NET TOTAL			11,224.43
		FET GASOLINE	6067.00	.18400EA	1,116.33
		MI EXCISE GASOLINE	6067.00	.18905EA	1,146.97
		MI MUSTFA FUND	6067.00	.00875EA	53.09
		MICHIGAN STATE PRE-PAID	6067.00	.09900EA	600.63
					=====
		INVOICE AMOUNT			\$14,141.45

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

4:05p 19921 8/07/05  
SHIP TO:

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

1  
SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck	Ld	From	Terms	TC
696263			8/07/05	19921	BOL#	159264	1	AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
R 1	1000	7400 GALLONS FLAMMABLE LIQUID, UN 1203 REGULAR UNLEADED 87	7,400	1.87050GL	13,841.70
** NET TOTAL					=====
		FET GASOLINE	7400.00	.18400EA	13,841.70
		MI EXCISE GASOLINE	7400.00	.18905EA	1,361.60
		MI MUSTFA FUND	7400.00	.00875EA	1,398.97
		MICHIGAN STATE PRE-PAID	7400.00	.09900EA	64.75
					732.60
INVOICE AMOUNT					=====
					\$17,399.62

IN OBSERVANCE OF LABOR DAY THE OFFICE  
WILL BE CLOSED ON SEPT., 05, 2005

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# I N V O I C E

ARMADA OIL & GAS COMPANY  
13530 MICHIGAN AVE. #400  
DEARBORN, MI  
313 582 1777 48126-0000

BRANCH: 1 MI S  
SOLD TO:

2:49p 20163 8/11/05  
SHIP TO: 1

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI 48146 0000

SPEEDY MART ENT., INC.  
3860 DIX  
LINCOLN PARK, MI  
48146 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler	Truck Ld	From	Terms	TC
696263			8/11/05	20163	BOL#	173467	1 AMOCO	NET 0 DAYS	ZH

Cl	Item	Description	Qty	Price	Amount
		5501 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	3,501	1.93050GL	6,758.68
R 1	2000	PLUS UNLEADED 89	2,000	1.97450GL	3,949.00
		2001 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFUR DIESEL #2	2,001	1.92300GL	3,847.92
					=====
		** NET TOTAL			14,555.60
		FET GASOLINE	5501.00	.18400EA	1,012.18
		FET DIESEL	2001.00	.24300EA	486.24
		MI EXCISE GASOLINE	5501.00	.18905EA	1,039.96
		MI EXCISE DIESEL	2001.00	.15000EA	300.15
		MI MUSTFA FUND	5501.00	.00875EA	48.13
		MI MUSTFA FUND	2001.00	.00875EA	17.51
		LUST FUND	2001.00	.00100EA	2.00
		MICHIGAN STATE PRE-PAID	5501.00	.09900EA	544.60
					=====
		INVOICE AMOUNT			\$18,006.37

IN OBSERVANCE OF LABOR DAY THE OFFICE  
WILL BE CLOSED ON SEPT., 05, 2005

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BOL# \_\_\_\_\_

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